

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. 9 Star Xerox, Hyderabad – Payment of ` .12,000/- Sanctioned – Orders – Issued.

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GOVERNMENT OF ANDHRA PRADESH

G.O.Rt.No. 3210

Dated 12<sup>th</sup> July, 2012  
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Govt.Letter No.19553/OP.III/2012-1, dated 30.06.2012.
- 3) From the M/s. 9 Star Xerox, Hyderabad Credit Bill No.S.No.048/2012-13, dated 02.07.2012.

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ORDER:

Sanction is hereby accorded for the payment of ` .12,000/- (Rupees Twelve thousand only) to M/s. 9 Star Xerox, Hyderabad towards the cost of Highlighters, Alpines and Sealing Wax supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205, MICR Code: 500011049.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. 9 Star Xerox, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER